

L&W FINANCIAL SERVICES LIMITED

**Company Registration Number:
05405021 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

L&W FINANCIAL SERVICES LIMITED

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L&W FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Gary Wilson
Secretary:	Gary Wilson
Registered office:	30 Knightsway Garforth Leeds West Yorkshire LS25 1BG
Company Registration Number:	05405021 (England and Wales)

L&W FINANCIAL SERVICES LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principle activity of the company in the period under review was Financial Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Gary Wilson

Secretary

Gary Wilson

This report was approved by the board of directors on 13 November 2017

And Signed On Behalf Of The Board By:

Name: Gary Wilson

Status: Director

L&W FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		28,614	21,093
Cost of sales		(0)	(0)
Gross Profit or (Loss)		28,614	21,093
Distribution Costs		(0)	(0)
Administrative Expenses		(23,060)	(18,795)
Other operating income		0	0
Operating Profit or (Loss)		5,554	2,298
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		5,554	2,298
Tax on Profit		(1,110)	(459)
Profit or (Loss) for Period		4,444	1,839

The notes form part of these financial statements

L&W FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	32	50
Total fixed assets:		<u>32</u>	<u>50</u>
Current assets			
Cash at bank and in hand:		10,056	5,594
Total current assets:		<u>10,056</u>	<u>5,594</u>
Net current assets (liabilities):		<u>10,056</u>	<u>5,594</u>
Total assets less current liabilities:		10,088	5,644
Total net assets (liabilities):		<u>10,088</u>	<u>5,644</u>

The notes form part of these financial statements

L&W FINANCIAL SERVICES LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		9,088	4,644
Shareholders funds:		10,088	5,644

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 November 2017

And Signed On Behalf Of The Board By:

Name: Gary Wilson

Status: Director

The notes form part of these financial statements

L&W FINANCIAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

L&W FINANCIAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2016	75		75
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	75		75
Depreciation			
At 01 April 2016	25		25
Charge for year	18		18
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	43		43
Net book value			
At 31 March 2017	32		32
At 31 March 2016	50		50

25% Straight Line

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.